

## NAF SCHOLARSHIP FOUNDATION

**Event Name:** NAF Scholarship Foundation Raffle

### REPORT FOR ANNUAL EVENT HELD 7/28/2005

**BEGINNING FUND BALANCE:** \$1,000.00

**REVENUE:**

Sales: Ticket	\$2,290.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$650.00
<b>TOTAL REVENUE:</b>	<b>\$2,940.00</b>

**EXPENSES:**

Prizes	\$1,150.00
Printing	\$335.90
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,625.00
<b>TOTAL EXPENSES:</b>	<b>\$3,110.90</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

NAF Scholarship Foundation	\$804.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$804.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>27.35%</b>

**ENDING FUND BALANCE:** \$0.00